Summary of Inactive Projects listed by Local Agency Review Period - 1/1/08 - 3/31/08

DLA Responsible Agency	# of Projects	# of Obligations	Federal Funds	Unexpended Funds	% of Agency's Federal Funds Unexpended	% of Total Unexpended
						Funds
Alameda Corridor Transportation		_	0.10	<u> </u>	:	
Authority	1	3	\$49,503,837.00	\$1,176,587.45		0.46%
Alameda County Alameda County Congestion	1	2	\$425,477.00	\$425,477.00	100.00%	0.17%
Management Agency	4	13	\$10,115,211.00	\$390,820.00	3.86%	0.15%
Anaheim	3	4	\$1,557,057.00	\$1,557,057.00		0.61%
Apple Valley	1	2	\$2,800,000.00	\$2,800,000.00		1.09%
Bakersfield	11	21	\$50,404,368.00	\$50,404,368.00	100.00%	19.67%
Berkeley	1	1	\$705,000.00	\$705,000.00		0.28%
Brentwood	4	6	\$4,561,901.00	\$1,476,929.54	32.38%	0.58%
Calabasas	1	2	\$1,012,628.00	\$1,012,628.00		0.40%
Calaveras County	1	2	\$88,000.00	\$10,173.14		0.00%
Calexico	1	1	\$801,000.00	\$763,900.29		0.30%
Caltrans	13	15	\$72,190,463.00	\$29,234,602.79	40.50%	11.41%
Camarillo	2	3	\$1,066,679.00	\$1,066,679.00	100.00%	0.42%
Carlsbad	1	1	\$6,128,442.00	\$1,341,451.75		0.52%
Central Union School District	1	1	\$450,000.00	\$29,067.58		0.01%
Chino	1	1	\$26,075.50	\$2,990.85	11.47%	0.00%
Chino Hills	1	1	\$89,000.00	\$89,000.00		0.03%
Citrus Heights	2	2	\$1,982,683.00	\$1,982,683.00	100.00%	0.77%
Coalinga	1	1	\$13,000.00	\$13,000.00	100.00%	0.01%
Compton	3	5	\$2,678,726.00	\$2,527,306.95		0.99%
Concord	1	3	\$534,000,00	\$10,765.98		0.00%
Contra Costa County	2	4	\$1,604,111.00	\$894,159.50		0.35%
Corona	2	2	\$188,721.00	\$181,755.00		0.07%
Costa Mesa	5	10	\$4,062,612.00	\$3,852,697.00		1.50%
Culver City	1	1	\$97,383.00	\$97,383.00		0.04%
Death Valley National Park	1	1	\$300,000.00	\$300,000.00	100.00%	0.12%
Delano	1	1	\$1,300,992.00	\$1,300,992.00		0.51%
Downey	1	1	\$971,607.00	\$971,607.00		0.38%
El Centro	1	2	\$300,000.00	\$35,202.09	11.73%	0.01%
Encinitas	2	4	\$2,279,245.00	\$409,525.18		0.16%
Fairfax	1	2	\$472,000.00	\$463,147.00		0.18%
Fillmore	1	1	\$745,865.00	\$544,788.71	73.04%	0.21%
Folsom	1	2	\$996,000.00	\$896,000.01	89.96%	0.35%
Fontana	1	1	\$2,590,000.00	\$92,605.90	3.58%	0.04%
Fremont	1	1	\$2,172,000.00	\$1,299,990.62	59.85%	0.51%
Fresno	6	14	\$3,804,382.00	\$3,071,648.95	80.74%	1.20%
Fresno County	4	9	\$2,072,421.00	\$1,953,677.76	94.27%	0.76%
Golden Gate Bridge, Highway And Fransportation District	1	1	\$256,000.00	\$5,820.00	2.27%	0.00%
Humboldt County	4	4	\$300,518.00	\$300,518.00	100.00%	0.12%
Indio	1	1	\$270,000.00	\$20,149.34	7.46%	0.01%
nglewood	4	5	\$3,028,013.00	\$1,829,108.40	60.41%	0.71%
Kerman	1	2	\$478,592.00	\$478,592.00	100.00%	0.19%
Kern County	3	4	\$1,360,390.00	\$1,360,390.00	100.00%	0.53%
King City	1	3	\$5,126,898.00	\$4,917,391.30	95.91%	1.92%
Kingsburg	2	4	\$558,155.00	\$410,655.43	73.57%	0.16%
La Canada Flintridge	2	3	\$519,269.00	\$519,269.00	100.00%	0.20%
_a Habra	1	1	\$182,770.00	\$91,513.78		0.04%
_aguna Woods	1	1	\$162,239.00	\$162,239.00	100.00%	0.06%
ake Elsinore	1	2	\$710,892.00	\$129,924.52	18.28%	0.05%
arkspur	1	2	\$1,083,360.00	\$944,426.75	87.18%	0.37%
.emoore	2	3	\$300,399.00	\$300,399.00	100.00%	0.12%
incoln	1	2	\$776,240.00	\$708,240.00	91.24%	0.28%
indsay	1	1	\$195,000.00	\$195,000.00		0.08%
_odi	1	1	\$59,321.09	\$832.41	1.40%	0.00%
ong Beach	7	11	\$9,837,663.00	\$2,359,185.37	23.98%	0.92%
Los Angeles	12	12	\$19,881,329.00	\$18,743,615.21	94.28%	7.31%
os Angeles County	23	35	\$39,266,574.00	\$5,981,867.33		2.33%
Madera County	2	4	\$908,924.00	\$825,717.91	90.85%	0.32%
Malibu	1	1	\$246,153.00	\$61,748.87	25.09%	0.02%
Marin County	2	3	\$555,000.00	\$202,939.73		0.08%

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	of Projects	of Obligations			of Agency's Federal Funds Unexpended	of Total Unexpended Funds
Mariposa County	1	1	\$13,900.00	\$8,374.28	60.25%	0.00%
Mendocino County	12	23	\$2,193,209.00	\$2,138,048.61	97.48%	0.83%
Mendota	1	2	\$141,700.00	\$141,700.00	100.00%	0.06%
Mission Viejo	1	2	\$1,540,040.00	\$1,058,040.00	68.70%	0.41%
Monterey County	2	3	\$681,680.00	\$381,448.66	55.96%	0.15%
Monterey Park	1	2	\$90,416.00	\$90,416.00	100.00%	0.04%
Moraga	1	1	\$106,913.04	\$106,913.04	100.00%	0.04%
Moreno Valley	1	2	\$600,000.00	\$540,600.00	90.10%	0.21%
Napa	2	2	\$626,607.00	\$626,607.00	100.00%	0.24%
Napa County	2	2	\$1,401,046.00	\$1,401,046.00	100.00%	0.55%
Newport Beach	1	3	\$447,200.00	\$318,850.40	71.30%	0.12%
Oakdale	1	1	\$5,311.00	\$5,311.00	100.00%	0.00%
Oceanside	1	1	\$544,477.00	\$538,995.83	98.99%	0.21%
Ojai	1	3	\$186,000.00	\$151,473.30	81.44%	0.06%
Orange County	1	2	\$487,440.00	\$427,440.00	87.69%	0.17%
Orange County Transportation			4=00.000.00	A =-0.000	400.000	
Authority	1	1	\$588,000.00	\$588,000.00		0.23%
Oxnard	1	2	\$6,337,000.00	\$570,621.40		0.22%
Paradise	1	2	\$1,172,000.00	\$1,172,000.00		0.46%
Pasadena	4	4	\$1,010,049.00	\$652,454.45		0.25%
Peninsula Joint Powers Board	2	2	\$1,118,041.00	\$1,118,041.00		0.44%
Pittsburg	1	1	\$493,000.00	\$55,430.11	11.24%	0.02%
Placer County	3	6	\$3,120,265.00	\$407,158.39		0.16%
Placerville	1	1	\$951,697.00	\$148,163.21	15.57%	0.06%
Poway	1	2	\$1,086,000.00	\$24,474.28		0.01%
Redondo Beach	2	2	\$1,765,460.00	\$1,765,460.00		0.69%
Richmond	3	3	\$2,615,500.00	\$1,960,411.28		0.76%
Ridgecrest	2	2	\$237,171.00	\$231,288.82		0.09%
Riverbank	1	1	\$232,430.00	\$9.51	0.00%	0.00%
Riverside County	6	9	\$7,389,470.00	\$2,788,798.30	37.74%	1.09%
Riverside County Transportation Commission	3	3	\$44,243,898.00	\$13,047,978.38	29.49%	5.09%
Sacramento	5	18	\$32,070,081.00	\$11,375,843.65		4.44%
Sacramento County	6	10	\$11,983,607.00	\$6,873,904.98		2.68%
San Anselmo	1	2	\$230,178.00	\$187,684.00		0.07%
San Bernardino	3	3	\$90,688.00	\$90,688.00		0.04%
San Bernardino County	8	17	\$9,390,716.00	\$6,804,437.46		2.66%
San Bruno	1	2	\$823,000.00	\$805,110.14	97.83%	0.31%
San Buena Ventura		1	\$1,059,515.00	\$1.059.515.00		0.41%
San Diego	10	21	\$9,314,053.00	\$3,774,899.57	40.53%	1.47%
San Diego Association of			. , ,			
Governments	3	4	\$5,595,474.00	\$2,254,933.50		0.88%
San Diego County	8	14	\$1,355,741.00	\$1,278,344.52		0.50%
San Fernando	2	2	\$986,655.00	\$907,656.70		0.35%
San Francisco County	2	2	\$1,613,840.00	\$1,613,840.00	100.00%	0.63%
San Francisco International Airport	1	2	\$323,134.00	\$93,974.11	29.08%	0.04%
San Gabriel Valley Council of Governments	6	9	\$63,069,695.00	\$1,110,641.56	1.76%	0.43%
	1	1	\$128,000.00	\$1,110,041.30		
San Joaquin County San Juan Capistrano	1	1	\$128,000.00	\$128,000.00		0.05%
San Juan Capistrano Santa Ana	3	6	\$11,914,068.00	\$3,122,488.00		1.22%
Santa Clara County	1	2	\$572,000.00	\$492,000.00		0.19%
·		1	\$572,000.00	\$492,000.00		0.19%
Santa Clarita Santa Cruz	1	2	\$264,000.00	\$10,000.00		0.00%
Santa Cruz County	2	3				0.11%
·	1	1	\$5,692,209.00 \$2,000,000.00	\$261,151.70 \$2,000,000.00		0.78%
Santa Fe Springs	1	1				
Santa Monica			\$352,350.00	\$347,244.84		0.14%
Santa Rosa	1	1	\$63,000.00	\$63,000.00		0.02%
Saratoga Shasta County	1	1	\$385,000.00	\$33,624.43		0.01%
Shasta County	1	2	\$202,972.00	\$202,972.00		0.08%
Solana Beach	1	2	\$1,736,292.00	\$57,811.00		0.02%
Sonoma County	2	6	\$12,308,433.00	\$178,657.60		0.07%
South Gate	1	2	\$1,848,793.00	\$1,847,560.81	99.93%	0.72%

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South Pasadena	2	2	\$11,419,774.00	\$11,419,774.00	100.00%	4.46%
Stanislaus Council of Governments	1	1	\$648,620.00	\$648,620.00	100.00%	0.25%
Stanislaus County	2	3	\$458,584.00	\$382,558.35	83.42%	0.15%
Stockton	3	4	\$1,468,498.00	\$1,134,045.40	77.22%	0.44%
Tehama County	1	2	\$982,000.00	\$90,204.57	9.19%	0.04%
Temecula	2	3	\$4,553,045.00	\$3,987,555.08	87.58%	1.56%
Tracy	1	1	\$160,000.00	\$160,000.00	100.00%	0.06%
Transportation Agency for Monterey						
County	1	1	\$1,970,000.00	\$1,008,094.18	51.17%	0.39%
Tulare County	1	1	\$112,433.00	\$112,433.00	100.00%	0.04%
Turlock	3	5	\$645,764.00	\$645,764.00	100.00%	0.25%
Union City	1	2	\$513,474.00	\$511,137.74	99.55%	0.20%
United States Forest Service	2	3	\$401,276.00	\$289,182.79	72.07%	0.11%
Vallejo	1	1	\$84,000.00	\$24,771.00	29.49%	0.01%
Ventura County Transportation						
Commission	1	1	\$207,000.00	\$64,280.90	31.05%	0.03%
Vista	1	2	\$4,817,611.00	\$16.04	0.00%	0.00%
Wasco	1	2	\$791,666.00	\$791,666.00	100.00%	0.31%
Yorba Linda	1	1	\$400,000.00	\$400,000.00	100.00%	0.16%
Yosemite National Park	1	1	\$328,940.00	\$328,940.00	100.00%	0.13%
Yucaipa	2	3	\$1,582,134.00	\$549,132.15	34.71%	0.21%
Total:	326	521	\$606,370,602.63	\$256,276,314.66	42.26%	100.00%